

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of three (3) Government Vehicles bearing No.s AP 09 CW 0333, AP 09 CT 9090 and KA 2020 T/R 84715 Innova Crysta (new vehicle) of Law Department for two (2) months i.e. March, 2020 & April, 2020 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 299

Dated: 11-06-2020,
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
2. G.O.Rt.No. 200, Law (E.II-S) Department, dated: 16.03.2020.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, two (2) bills, vide Bill Nos. (1) 205646, dated: 31.03.2020 & (2) 205813, dated: 30.04.2020.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 3rd read above and while enclosing the bills and necessary documents has requested to sanction of a sum of total amount of Rs.11,477/- (Rupees eleven thousand four hundred and seventy seven only) for two (2) months i.e. March, 2020 Rs.9,443.00 & April, 2020 Rs.2,034.00 towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Vehicles bearing Regd. Nos. AP 09 CW 0333, AP 09 CT 9090 & KA 2020 T/R 84715 (new vehicle) of Law Department, Telangana State Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of a total amount of Rs.11,477/- (Rupees eleven thousand four hundred and seventy seven only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other lubricants supplied to three (3) Government Vehicles bearing Regd. Nos. KA 2020 T/R 84715, AP 09 CW 0333 and AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for two (2) months i.e. March, 2020 & April, 2020 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
March, 2020	AP 09 CW 0333 (Honda City Car)	30 (Petrol)	NIL	Rs. 2,231.70
March, 2020	AP 09 CT 9090 (Innova Car)	50 (Diesel)	NIL	Rs. 3,414.50
March, 2020	KA 2020 T/R 84715 (New Innova Crysta)	56 (Diesel)	NIL	Rs. 3,796.80
	Total :		00	Rs.9,443.00
April, 2020	KA 2020 T/R 84715 (New Innova Crysta)	30 (Diesel)	NIL	Rs. 2,034.00
	Grand Total :			Rs.11,477.00

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "**the District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.